Department of Environmental Resources 1875 New Hope Street Norristown, Pennsylvania 19401 RECEIVED 215-270-1948 PA SECTION

July 28, 1987

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Mr. Warren Frame Boyertown Sanitary Disposal Company, Inc. 300 Merkel Road Gilbertsville, PA 19525

Dear Mr. Frame:

In accordance with Chapter 75.331(c), which are the hazardous waste requirements for insurance coverage, your interim status hazardous waste facility must have proof of acceptable insurance coverage or proof self-insurance or a combination of insurance and approved self-insurance in order to satisfy hazardous waste fecility permitting requirements. This must consist of a hazardous waste facility certificate of liability insurance which must be followed up eventually by the insurance policy itself.

As of this time, we have no record of your submission regarding insurance coverage or the insurance documents which were submitted have expired. Proof of insurance coverage or an application for self-insurance must be submitted to the Department within the next 90 days or we will proceed with a notice of intent to deny your hazardous waste Part B application.

I have enclosed a sample insurance certificate form which must be utilized in accordance with the format laid out in the insurance certificate exactly as it is written. In addition, you must submit the insurance policy certificate from the insurance company itself which is also known as Acord No. 25.

If you are going to have commercial general liability or comprehensive general liability insurance, a hazardous waste facility liability endorsement form, which is enclosed, must be attached to your insurance documents.

If you have more than one hazardous waste facility in Pennsylvania where a hazardous waste Part B application is pending, your insurance policy must cover each facility in full and the policy minimum must be applied to each facility equally. There is no pro-ration of policy amounts among separate facilities.

The tail period of your insurance policy, if it is a claims made policy, should be a minimum of one year.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES

1875 New Hope Street Norristown, PA 19401 215 270-1920



December 21, 1983

Mr. Michael Miller Boyertown Sanitary Disposal Company 300 Merkel Road Gilbertsville, PA 19525

Re: Closure Plan

Boyertown Sanitary Landfill

Dear Mr. Miller:

The subject closure plan prepared by AGES Corporation and dated August 1983 has been reviewed by our staff. The following comments are offered as a result of that review:

- 1) The drawings show final contours that are 20 feet than those permitted in 1980. A permit amendment would be required for this height increase.
- 2) There is an existing problem with sediment leaving the site from the southern corner of the fill area. Surface water flow in this area should be directed to sedimentation basin or filters. Other sediment control measures delineated on the plan should be instituted as soon as possible upon plan approval.
- 3) Runoff along the terrace on the southwest slope must be discharged to level ground in order to prevent erosion channels from forming on the landfill face at the ends of the terrace.
- 4) As stipulated in §75.24(c)(2)(iii) slopes exceeding 15 percent grade must be terraced. No terraces are shown on the northeast side between the office and the existing lagoon, where slopes average 25 percent.
- 5) The quality and quantity of cover soil, in place, or to be added, should be better documented in order to insure compliance with sections 75.24(c)(2)(ix), (xii) and (xxi) of the solid waste regulations.
- 6) Slopes that will join the proposed expansion can be left at a grade steeper than allowed by regulation while awaiting a decision on the expansion. Temporary stabilization measures must be utilized and slopes must comply with regulations if the landfill is not expanded.
- 7) A sedimentation basin is necessary during grading and stabilization to prevent silting of adjoining lands and waters. After establishment of a vegetative cover, it may be preferable to spread the runoff over the off-site area in order to avoid maintenance over the 30 year post-closure period.
- 8) Due to previous leachate disposal problems, a clay cap should be made part of closure. If gas recovery plans are developed in the future,

Mr. Warren Frame July 28, 1987

If you have any questions concerning the review of insurance documents, you must contact Wr. Irwin Lourie of this office at 270-1948 from this time onward. The only exception to this is if you are applying for self-insurance, your contact person will still be Wr. Rick Shipman from our Bureau of Waste Management in Harrisburg. Please copy me on all correspondence sent to Mr. Shipman concerning self-insurance.

A copy of your insurance policy must be submitted to this office prior to receiving your final hazardous waste management Part B permit.

Very truly yours,

WAYNE L. LYNN Regional Solid Waste Manager

Enclosure

cc: Mr. Shipman - DFR, Harrisburg Mr. Hayes - DFR, Herrisburg Mr. Som Isroel - EPA, Philadelphia Re 30 (MCL) 208.1

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